

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name patshey.com		Committee ID 17006		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status	Amended	Committee Type	County Candidate - Attorney	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/16/2002	N/A	US Bank	Bank Charges	\$10.50
	Check #	222 2nd Ave SE Cedar Rapids, IA 52401	Bank service charges	
5/28/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125 Carol Stream, IL 60197-4125	Monthly computer payment	
6/10/2002	N/A	16th Avenue Self Storage	Other Expenditure	\$124.34
	Check # 1151	1550 16th Avenue, S.W. Cedar Rapids, IA 52404	Storage rental	
6/11/2002	N/A	Officemax #211	Office Supplies	\$53.88
	Check # 1152	327 Collins Rd NE Cedar Rapids, IA 52402	BriteLiner highlighters	

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6/12/2002	N/A	Capitol Resources, Inc.	Postage, Shipping, Delivery	\$483.52
	Check # 1153	700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Stamps and priority mail thank you notes	
6/12/2002	N/A	Kinkos	Office Supplies	\$116.60
	Check # 1154	4640 1st Avenue, N.E. Cedar Rapids, IA 52402	Fliers and folding per sheet	
6/14/2002	N/A	Capitol Resources, Inc.	Printing & Reproduction	\$510.51
	Check # 1155	700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Printing of fundraising letter and postage	
6/20/2002	N/A	Kinkos	Printing & Reproduction	\$233.20
	Check # 1157	4640 1st Avenue, N.E. Cedar Rapids, IA 52402	Photocopies	

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6/21/2002	N/A	Kimberly A. Reem	Printing & Reproduction	\$208.75
	Check # 1158	1821 Jeffrey Street Iowa City, IA 52246	postcard updates, magnet formatting for VE, letterhead and envelope design, card	
6/24/2002	N/A	Bill Nellans Photographer	Photography	\$436.51
	Check # 1160	3800 Waterworks Pkwy Des Moines, IA 50312	Film, processing, scans and prints	
6/25/2002	N/A	On Screen Plus, LC	Printing & Reproduction	\$1,359.34
	Check # 1156	2129 North Towne Ln NE, Ste A Cedar Rapids, IA 52402-1968	Head to Head Signs	
6/25/2002	N/A	Fine Line Printing, Inc.	Printing & Reproduction	\$813.40
	Check # 1161	1075 Hawkeye Drive Hiawatha, IA 52233	Letterhead and envelopes printing	

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6/25/2002	N/A	Capitol Resources, Inc. 700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Printing & Reproduction Printing of fundraising letters	\$132.50
6/26/2002	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Office Equipment Monthly computer payment	\$46.14
7/7/2002	N/A	Shey, Jack 501 Knollwood SE Cedar Rapids, IA 52402	Other Expenditure Payment for stuffing envelopes	\$61.00
7/7/2002	N/A	Shey, Abby 501 Knollwood SE Cedar Rapids, IA 52402	Other Expenditure Payment for stuffing envelopes	\$13.00

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7/10/2002	N/A	Capitol Resources, Inc.	Printing & Reproduction	\$8.50
	Check # 1165	700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Printing of fundraising materials	
7/10/2002	N/A	Bankers Advertising	Other Expenditure	\$169.32
	Check # 1166	P.O. Box 2060 Iowa City, IA 52244	Promotional material	
7/10/2002	N/A	16th Avenue Self Storage	Other Expenditure	\$55.85
	Check # 1167	1550 16th Avenue, S.W. Cedar Rapids, IA 52404	Storage rental	

Total Amount	\$4,883.00
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